



Dart Hawkesbury
1270 Aberdeen St Hawkesbury, ON K6A 1K7 Canada
Tel (613) 632-5200
Fax 613 632-5246

Purchasing Receipts

PO No	Supplier	Line Item No	Rel No	Terms	Purchased Item	Description	For Part No	Project	Equipment ID	Order Qty	Due Date	Received Quantity	Accounting Job No	Container No	Status	Receive Date	Price/Unit	Aging Days	Past Due	Total	Supplier Name
PO040613	ACI001-VC	2	1	Net 30	M4130NT0.500W.083	4130 Round Tube .500 X .083W : MATERIAL: AISI 4130N STEEL TUBING AS PER MIL-T-6736 OR AMS 6371/6360/6361/6362 6373/6374 receive ft				80	9/20/2018	63		S115342	Stock	9/28/2018	\$ 15.95 / ft	4		\$1,004.85	Acier Ouellette Inc.
Total:										80		63								\$782.89	

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Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER **PO040613**

Supplier: ACI001-VC
Acier Ouellette Inc.
935 Boul. Du Havre
Valleyfield
QC
J6S 5L1 Canada
Phone: 800 667 4248
Fax: 450 377 5696

PO No: PO040613

PO Date: 7/26/18

Due Date: 8/3/18

Purchase Order

Revision:

Revision Date:

Ship-To Contact: Lavoie, Chantal
Phone: clavoie@dartaero.com

E-MAILED
JUL 27 2018

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

Via: Ground

Pynt Terms: Net 30

Freight Terms:

Special Comments: quotation no. sou0122727 and sou0122536

Items

Line Item	Job	Part	Supplier Part No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1		M316R1.000		316 Round Bar 1.00 : MATERIAL: AISI 304/316 SS ROUND BAR AS PER ASTM A276 NOTE: AISI 303 NOT ACCEPTABLE receive ft	Firmed	-	8/3/18	60 ft	67 ft	60 ft	\$11.93/ft	\$715.80
												AUG 03 2018
2		M4130NT0.500W.083		4130 Round Tube .500 X .083W : MATERIAL: AISI 4130N STEEL TUBING AS PER MIL-T-6736 OR AMS 6371/6360/6361/6362 6373/6374 receive ft	Firmed	-	8/3/18	80 ft	63 ft	80 ft	\$15.95/ft	\$1,276.00
												AT 18/10/02
3		M304R0.375		304 Round Bar 0.375 : MATERIAL: AISI 304/316 SS ROUND BAR AS PER ASTM A276 NOTE: AISI 303 NOT ACCEPTABLE receive ft	Firmed	-	8/3/18	48 ft	53 ft	48 ft	\$1.191666/ft	\$57.20
												AUG 03 2018
4		M6061T6B1.500X2.500		6061-T6 Bar 1.50 X 2.50 : MATERIAL: 6061- T6/T651/T6510/T6511/T62 ALUMINUM BAR PER QQ-A-225/8 OR AMS-QQ- A-225/8 OR AMS 4117/4128/4115/4116 OR QQ-A-200/8 OR AMS-QQ- A-200/8 OR AMS 4160 OR ASTM B211 OR ASTM B221 receive ft	Firmed	-	8/3/18	12 ft	12 ft	12 ft	\$13.92/ft	\$167.04
												AUG 03 2018
5		M6061T6B1.250X5.000		6061T6 Bar 1.250 X 5.000 : MATERIAL: 6061- T6/T651/T6510/T6511/T62 ALUMINUM BAR PER QQ-A-225/8 OR AMS-QQ- A-225/8 OR AMS 4117/4128/4115/4116 OR QQ-A-200/8 OR AMS-QQ- A-200/8 OR AMS 4160 OR ASTM B211 OR ASTM B221 receive ft	Firmed	-	8/3/18	6 ft	6 ft	6 ft	\$37.09333/ft	\$222.56
												18/08/10

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Items												
Line Item	Job	Part	Supplier Part No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
6		M6061T6B2.000X04.500		6061T6 Bar 2.00 X 4.500 : MATERIAL: 6061-T6/T651/T6510/T6511/T62 ALUMINUM BAR PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116 OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR ASTM B221 receive ft	Firmed	-	8/3/18	12 ft	0 ft	12 ft	\$49.62/ft	\$595.44
Line Item Note: non returnable												
7		M1018B0.375x2.500		1010-1025 Steel Bar .375 X 2.500 : MATERIAL: AISI 1010-1025 OR ASTM A36/A366/A569/A570 OR OR CSA G40-21 38W/44W/50W/60W/70W CSA G40-21 OR 38W/44W/50W/60W/70W receive ft	Firmed	-	8/3/18	12 ft	0 ft	12 ft	\$2.99/ft	\$35.88
8		M303R0.750		303 Round Bar 0.750 : MATERIAL: AISI 303 SS ROUND BAR AS PER ASTM A582 NOTE:304/316 NOT ACCEPTABLE receive ft	Firmed	-	8/3/18	36 ft	0 ft	36 ft	\$5.14/ft	\$185.04
9		M303R1.000		303 Round Bar 1.00 : MATERIAL: AISI 303 SS ROUND BAR AS PER ASTM A582 NOTE:304/316 NOT ACCEPTABLE receive ft	Firmed	-	8/3/18	12 ft	0 ft	12 ft	\$8.7025/ft	\$104.43
Grand Total:												\$3,359.39

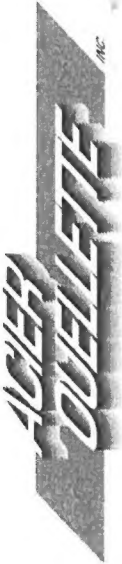
Order Notes

Procurement Quality Clauses

- A005 right of entry
- A012 chemical and physical test report
- A016 personnel qualification
- A017 raw material identification (as applicable)
- A026 certification of material conformance
- A041 quality management system
- A042 dart notification by supplier
- A043 retention of quality documents
- A048 counterfeit parts avoidance, detection, mitigation and disposition program
- A049 supplier awareness

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

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ACIER OUELLETTE INC.

935, Boul. du Hâvre
Salaberry de Valleyfield (Québec) J6S 5L1
Tél.: 450-377-4248 Mtl: 514-336-4248 Ext.: 800-667-4248
Fax: 450-377-5696 Mtl: 514-336-4246 Ext.: 866-456-4242

DELIVERY - CLIENT

Copy

CO00102222

Billed to

DART AEROSPACE LTD

1270, ABERDEEN ST.
HAWKESBURY, Ontario, K6A 1K7

Shipped to

, Ontario,

Att: CHANTAL LAVOIE Tél.: 613-632-5200

Delivery Route 5

Customer N° CLI0001056

Date 2018/07/27

Delivery date 2018/09/20

Your order N° 040613

Processed by Eric Kaehlert

Salesman

Carrier OUELLETTE VALLEYFIELD

Credit Terme Net 30 Days



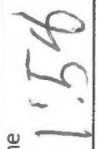
Product Description	Weight	Qty	UM	PCS NB			Internal Use Only			
				CMD	EXP	B/O	IN	I	S	C
1 TUBE CHROMOLY 4130 0.500 X .083 NS TR4130-0500083 11747 3 X 17-24' R/L ** CERTIFICATE ** AC18479-II-2018/09/19 HEAT 25268 LINE# 2	22.20	60.00	PI							

Conditions :

All sold and delivered materials remain the property of "Acier Ouellette Inc" until payment is made in full, complete and cashed. All lost materials are at the buyer's expense. The warranty offered by "Acier Ouellette Inc." is the same as offered and honored by the manufacturer and his warranty is transferred by "Acier Ouellette Inc." to the client. The buyer hereby accepts to respect the following conditions: Net 30 days from billing date and the buyer accepts to pay administration charges of 2% per month (24% per annum) on all past due amounts over 30 days. Any default in respect with this contract will lead to payment by acceleration and permits to the seller, at his choice to claim for the balance due or the repossession of the goods sold. All claims must be made within five (5) days with this document enclosed. Any merchandise that has been damaged, cut or modified cannot be returned. All goods returned must be with our authorization and are subject to a 25% restocking charge.

Total Weight (Lbs) : 22.20

NIR : R-109516-6

Prepared By : 	Verified By : 	Delivered By : 	Time 11:54	Date Y M D
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Customer's Signature

102222
Dart

18479N

CERTIFICATE OF TEST

Page 01 of 02

Certification Date
26-SEP-2018

CUSTOMER ORDER NUMBER

AC00018479

CUSTOMER PART NUMBER

Invoice Number
T132425

SOLD TO: ACIER OUELLETTE INC.
DIVISION SALABERRY-DE-VALLEYFIELD
935, BOUL DU HAVRE
SALABERRY-DE- VALLEYFIELD QC J6S 5L1

SHIP TO: ACIER OUELLETTE INC.
DIVISION SALABERRY-DE-VALLEYFIELD
935, BOUL DU HAVRE
SALABERRY-DE- VALLEYFIE QC J6S

Description: 4130 CDS TUBING AMS T 6736 COND N;
~~.500 OD X .083 W (.334 ID) X 17/24' R/L~~ Line Total: 62.43 FT
HEAT: 25268 ITEM: 140811

Specifications:

AMS T 6736 B	MIL T 6736 B	AMS 6360 M
ASTM A450	ASTM E112	AMS 2640 J
ASTM E1444	AMS 2301	EN 10204 3.1/3.2 04

CHEMICAL ANALYSIS

C	MN	P	S	SI	CU	NI	CR
0.30	0.5900	0.0090	0.004	0.29	0.18	0.15	1.04
MO	AL	SN					
0.20	0.029	0.012					

RCPT: R546854

COUNTRY OF ORIGIN : USA

MECHANICAL PROPERTIES

	YLD STR	ULT TEN	%ELONG	%RED	HARDNESS
DESCRIPTION	PSI	PSI	IN 02 IN	IN AREA	RC
	99000.0	107800.0	19.0		27

GRAIN SIZE : 8 -

The above data were transcribed from the manufacturer's Certificate of Test after verification for completeness and specification requirements of the information on the certificate. All test results remain on file subject to examination.

We hereby certify that the material covered by this report will meet the applicable requirements described herein, including any specification forming a part of the description.

The willful recording of false, fictitious, or fraudulent statements in connection with test results may be punishable as a felony under federal statutes.

TERRY GALBRAITH
Material did not come in contact with mercury while in our possession.

MANAGER, CORPORATE PURCHASING

CERTIFICATE OF TEST

Page 02 of 02

Certification Date
26-SEP-2018

CUSTOMER ORDER NUMBER
AC00018479

Invoice Number
T132425

CUSTOMER PART NUMBER

SOLD TO:	ACIER OUELLETTE INC. DIVISION SALABERRY-DE-VALLEYFIELD 935, BOUL DU HAVRE SALABERRY-DE- VALLEYFIELD QC J6S 5L1	ACIER OUELLETTE INC. DIVISION SALABERRY-DE-VALLEYFIELD 935, BOUL DU HAVRE SALABERRY-DE- VALLEYFIE QC J6S
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Description: 4130 CDS TUBING AMS T 6736 COND N;
.500 OD X .083 W (.334 ID) X 17/24' R/L Line Total: 62.43 FT
~~HEAT. 25268~~ ~~ITEM. 140811~~

DECARB: OK
AMS NO :2301
SEVERITY :0.0
FREQUENCY:0.0

COMMENTS
melt/mfg usa

TERRY GALBRAITH

The above data were transcribed from the manufacturer's Certificate of Test after verification for completeness and specification requirements of the information on the certificate. All test results remain on file subject to examination.

We hereby certify that the material covered by this report will meet the applicable requirements described herein, including any specification forming a part of the description.

The willful recording of false, fictitious, or fraudulent statements in connection with test results may be punishable as a felony under federal statutes.

Material did not come in contact with mercury while in our possession.



MANAGER, CORPORATE PURCHASING

SPECIFICATION CONTROL DRAWING

PURCHASE MATERIAL: AISI 4130N SEAMLESS STEEL TUBING

SPECIFICATION: MIL-T-6736 OR AMS 6371 6360, 6361, 6362, 6373, 6374

PART NUMBER: M4130N TD.DDD W. TTT WHERE: "D.DDD" = OUTER DIAMETER (IN INCHES)
AND "TTT" = WALL THICKNESS (IN INCHES)

DIA. WALL

EG. 3/4" TUBING WITH .035" WALL = M4130N TO 750W.035

RELEASE
R 2012-06-16

R	REFORMAT DWG TO ACCOMMODATE ADDITIONAL TUBE DIAMETERS AND WALL THICKNESS	HP	12.04.02
A	NEW ISSUE	JB	01.05.16
REV	DESCRIPTION	BY	DATE
DESIGN	JB		
DRAWN	RP		
CHECKED	AP		
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	12.04.02		
DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA			
DRAWING NO. M4130N-T			
REV. B			
SHEET 1 OF 1			
TITLE			
STEEL TUBING			
SCALE			
NTS			
COPYRIGHT © 2001 BY DART AEROSPACE LTD THIS DOCUMENT IS UNCLASSIFIED AND IS AVAILABLE TO THE PUBLIC. NO RESTRICTIONS ARE TO BE APPLIED TO THE REPRODUCTION OF THIS DOCUMENT.			

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M4130NT0.500W.083

PO / BATCH NO.: P0040613/S115342

DATE: 18/10/02

MATERIAL CERT REC'D: Yes

THICKNESS ORDERED: 0.500

QUANTITY RECEIVED: 63ft

THICKNESS RECEIVED: 0.500

QUANTITY INSPECTED: 63ft

SHEET SIZE ORDERED: —

QUANTITY REJECTED: 0

SHEET SIZE RECEIVED: —

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y (N)	
CORRECT FINISH	(Y) N	
CORROSION	Y (N)	
CORRECT GRAIN DIRECTION	(X) N	
CORRECT MATERIAL PER M-DRAWING	(Y) N	AMS 6360
CORRECT THICKNESS	(Y) N	
PHOTO REQUIRED	Y (N)	
CORRECT REF # TO LINK CERT	(Y) N	UT: 25268
CORRECT MATERIAL IDENTIFICATION	(Y) N	
CORRECT M# ON THE MATERIAL	(Y) N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y (N)	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y (N)	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
	HRC	HRB	DUR A	DUR D	WEBSTER
TYPE OF MATERIAL					
SIZE OF TEST SAMPLE					
HARDNESS / DUROMETER READING					

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>AT</u>	SIGNED OFF BY: _____
DATE: <u>18/10/02</u>	DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in